

Alternatives to Abortion Invoice

|                |                        |                 |                                    |
|----------------|------------------------|-----------------|------------------------------------|
| Contract #     | CS170042001            | Vendor Name:    | Alliance for Life - Missouri       |
| Vendor Number: | 46048968600/MB00092773 | Vendor Address: | P.O. Box 65<br>Greenwood, MO 64034 |

Bill To: Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

Invoice Number: 03 (May)  
Invoice Date: 1-May-17  
Service Period: 1-May-17 to 31-May-17

| Total Contracted Allocation       | Prior Invoiced Total | Monthly Award Amount |
|-----------------------------------|----------------------|----------------------|
| \$ 486,098.50                     | \$ 304,762.29        | \$ 97,219.70         |
| Quarterly expenditure adjustment: |                      | \$ -                 |
| Total Due:                        |                      | \$ 97,219.70         |
| Allocation Remaining              |                      | \$ 84,116.51         |

Signature: Marsha Middleton